



HOUSE OF COMMONS

09 JUN 2009

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

10 JUN 2009

Office use only
Costc/Cat2

Supp/Res ID

MBYRNLB1

Allowance: 514602

639209

Member's Name (CAPITAL LETTERS)

LIAM BYRNE

Constituency (CAPITAL LETTERS)

BIRMINGHAM HODGKIN HILL

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225.00

Exp type/
Cat5

514637

Cost of accommodation

5889862

MB 1716

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1325.00

514 632

✓ Council Tax/rates £

76.96

514 633

Fixtures, fittings and furnishings

430973
JE 17/6

Total £

514

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

✓
✓

THAMES WATER MAY
THAMES WATER JUNE

£ 54.89

£ 54.84

} see bank statement

Total £

109.73

514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1736.69 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

7/6/09

Data Protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



COUNCIL TAX

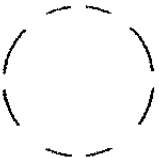
Bank Giro Credit

Reference (Customer number) [Redacted]
 Credit Account Number [Redacted]
 Amount due (no fee payable at PO counter) £ 76.96
 CHEQUE ACCEPTABLE

Lloyds TSB Bank PLC
 Head Office Collection Account
 Collection A/C No. 6394167
 Westminster City Council

Cashier's stamp and initials _____
 Signature MR L BYRNE MP Date _____

cs Billing Services 0844 324 1000



MR L BYRNE MP
 [Redacted]

Cash		
Cheque	76	96
	£ [Redacted]	

[Redacted] [Redacted] [Redacted]

Please do not write or mark below this line and do not fold this counterfoil



Date 2/6/2009

Pay City of Westminster
Seventy - six pounds & 96 p
 To HSBC Bank plc
 Account No. [Redacted]

£ 76.96

S. I. HARNETT & E

Cheque No. _____ Sort Code _____ Account No. _____



08 456 100 100
firstdirect.com

Account Summary	
Opening Balance	[REDACTED]
Payments Out	[REDACTED]
Payments In	[REDACTED]
Closing Balance	[REDACTED]
Account Limit*	[REDACTED]

02 Mar 2009 to 01 Jun 2009 at 10:24

*at 01/06/2009

International Bank Account Number

Branch Identifier Code

Account Name
MS S J HARNETT

Sortcode

Account Number

Your 1st Account Account Details

date	details	paid out	paid in	balance
01 Mar 09	BALANCE BROUGHT FORWARD			[REDACTED]
03 Mar 09	[REDACTED]		[REDACTED]	[REDACTED]
12 Mar 09	[REDACTED]	[REDACTED]		[REDACTED]
19 Mar 09	[REDACTED]	[REDACTED]		[REDACTED]
20 Mar 09	[REDACTED]	[REDACTED]		[REDACTED]
21 Mar 09	[REDACTED]	[REDACTED]		[REDACTED]
23 Mar 09	[REDACTED]	[REDACTED]		[REDACTED]
24 Mar 09	[REDACTED]	[REDACTED]		[REDACTED]
03 Apr 09	[REDACTED]	[REDACTED]		[REDACTED]
16 Apr 09	[REDACTED]	[REDACTED]		[REDACTED]
17 Apr 09	[REDACTED]	[REDACTED]		[REDACTED]
22 Apr 09	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
23 Apr 09	[REDACTED]	[REDACTED]		[REDACTED]
29 Apr 09	[REDACTED]	[REDACTED]		[REDACTED]
01 May 09	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	THAMES WATER FIRST PAYMENT	* 54.89		[REDACTED]
06 May 09	[REDACTED]	[REDACTED]		[REDACTED]

handwritten

D
D
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20 May 09	[REDACTED]	[REDACTED]	[REDACTED]	D
21 May 09	[REDACTED]	[REDACTED]	[REDACTED]	D
24 May 09	[REDACTED]	[REDACTED]	[REDACTED]	D
26 May 09	[REDACTED]	[REDACTED]	[REDACTED]	D
01 Jun 09	THAMES WATER	54.84	[REDACTED]	D
01 Jun 09	BALANCE CARRIED FORWARD		[REDACTED]	D

Dispute resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

[REDACTED]

[REDACTED]



HOUSE OF COMMONS

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

VALIDATION

11 MAY 2009

RECEIVED

Office use only
Costc/Cat2
M BYRNL B1
Allowance 514602

PAAE 2

Supp/Res ID

675006

Member's Name (CAPITAL LETTERS)

LIAM BYRNE

Constituency (CAPITAL LETTERS)

BIRMINGHAM HEDGE HILL

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £ 325.00

Exp type/
Cat5
637

Cost of accommodation

5886069
MB 22/5

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	1325.00	514 632
Council Tax/rates	£	84.42	514 633
		84.00	633

Fixtures, fittings and furnishings

£	514	---	
£			
£			
£			
£			
£			
Total	£	514	---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£			
£			
£			
£			
£			
£			
£			
Total	£	514	---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1818.42 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm [redacted] contained in the Green Book.

Member's Signature

Date 5/5/09.

Data Protection

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About filling in this form.

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

Confirmation Of Council Tax Payment

From: [REDACTED]@westminster.gov.uk
Sent: 05 May 2009 13:30:03
To: [REDACTED]

Confirmation of Council Tax Payment.

Thank you for your payment of £84.00.

This Transaction was approved at 05/05/2009 on 14:29.

The payment reference is [REDACTED]

This payment was based on the following information:

Council Tax Reference: [REDACTED]
Property Postcode: [REDACTED]
Surname: BYRNE MP.
Address: [REDACTED]
Contact Phone No: [REDACTED]
Email Address: [REDACTED]

It is your responsibility to ensure that the payment above fully covers the outstanding amount. Failure to settle the amount due may result in the City Council taking recovery action.

If you have any queries regarding this payment, please contact a payment adviser on 0845-302-3400 or by email to ctaxdcardhelp@capita.co.uk.

Westminster City Council switchboard: +44 20 7641 6000
www.westminster.gov.uk

This E-Mail may contain information which is privileged, confidential and protected. If you are not the intended recipient of this E-mail or any part of it, please do not disclose the contents to any other person or take copies.



Confirmation Of Council Tax Payment

From: [REDACTED]@westminster.gov.uk

Sent: 22 April 2009 11:15:23

To: [REDACTED]

Confirmation of Council Tax Payment.

Thank you for your payment of £84.42

This Transaction was approved at 22/04/2009 on 12:14.

The payment reference is [REDACTED]

This payment was based on the following information:

Council Tax Reference: [REDACTED]
 Property Postcode: [REDACTED]
 Surname: BYRNE MP.
 Address: [REDACTED]
 Contact Phone No: [REDACTED]
 Email Address: [REDACTED]

It is your responsibility to ensure that the payment above fully covers the outstanding amount. Failure to settle the amount due may result in the City Council taking recovery action.

If you have any queries regarding this payment, please contact a payment adviser on 0845-302-3400 or by email to ctaxdrcardhelp@capita.co.uk .

 Westminster City Council switchboard: +44 20 7641 6000
 www.westminster.gov.uk

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PRIVATE AND CONFIDENTIAL

Mr Liam Byrne MP



Tel : 0207 219 [REDACTED]

Fax : 0207 219 [REDACTED]

Email : enq[REDACTED]

15 May 2009

Dear Mr Byrne

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 5 May 2009, a copy of which is attached for ease of reference.

With reference to your claims for council tax relating to April and May 2009, totalling £168.42. Whilst the receipts showing payment of council tax support your claim, the Department of Resources requires a copy of your council tax bill for the 2009/2010 financial year for our records, therefore I should be grateful if you could submit a copy of the bill at your earliest convenience.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely



Assistant Validation Officer

